

Printed on: 01/12/2018
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017
Case Number: 16-34228 (JNP)

Fernando Torres
275 Green Street
Apartment 5J2
Edgewater Park, NJ 08010

Monthly Payment: \$529.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/30/2017	\$520.00	02/27/2017	\$520.00	04/03/2017	\$520.00	04/25/2017	\$520.00
06/05/2017	\$520.00	07/05/2017	\$529.00	07/20/2017	\$529.00	09/11/2017	\$529.00
10/02/2017	\$529.00	11/06/2017	\$529.00	12/05/2017	\$529.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	FERNANDO TORRES	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQUIRE	13	\$3,239.54	\$3,239.54	\$0.00	\$3,239.54
0	STEVEN N. TAIEB, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
1	ACCOUNT RESOLUTION SERVICE	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ARBOR GREEN CONDOMINIUM ASSOCIATION, INC.	24	\$7,666.50	\$374.27	\$7,292.23	\$215.96
3	CITY SELECT AUTO SALES	24	\$0.00	\$0.00	\$0.00	\$0.00
4	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$439.28	\$0.00	\$439.28	\$0.00
6	CUTOLO & BARROS, ESQ.	0	\$0.00	\$0.00	\$0.00	\$0.00
7	TOWNSHIP OF EDGEWATER PARK	28	\$0.00	\$0.00	\$0.00	\$0.00
8	EDWATER PARK TAX COLLECTOR	0	\$0.00	\$0.00	\$0.00	\$0.00
9	FINANCIAL RECOVERIES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
10	FIRST CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,330.10	\$0.00	\$2,330.10	\$0.00
12	QUICKEN LOANS, INC.	24	\$14,940.37	\$729.37	\$14,211.00	\$420.86
13	STELLAR RECOVER	33	\$0.00	\$0.00	\$0.00	\$0.00
14	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
15	U.S. BANK CUST FOR PC6 STERLING NAT'L	24	\$1,013.16	\$49.46	\$963.70	\$28.54
16	VW CREDIT, INC.	33	\$22,955.80	\$0.00	\$22,955.80	\$0.00
17	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
18	STEVEN N. TAIEB	0	\$0.00	\$0.00	\$0.00	\$0.00
19	AMERICAN INFOSOURCE, LP	33	\$52.45	\$0.00	\$52.45	\$0.00
20	AMERICAN INFOSOURCE, LP	33	\$52.45	\$0.00	\$52.45	\$0.00
21	QUICKEN LOANS, INC.	13	\$531.00	\$531.00	\$0.00	\$531.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
01/01/2017	6.00	\$520.00
07/01/2017	54.00	\$529.00
01/01/2022	Projected end of plan	

Total payments received this period: \$5,774.00
Total paid to creditors this period: \$4,835.90
Undistributed Funds on Hand: \$487.74
Arrearages: \$520.00
Attorney: STEVEN N. TAIEB, ESQUIRE